

EXHIBIT 2

Client: 082910 W.R. GRACE & CO.
Matter: 065656 Weja, Inc.

Trans Date	Disb	Description	Disb ID	Task Code	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
11/30/2004	CAR	CAR Computer Assisted Research	1797915	55	2068390	12/10/2004	\$352.05	\$352.05	\$352.05
Cost Code CAR Totals:									
Matter 065656 Totals:									
Client 082910 Totals:									
Report Totals									